



Campaign Finance Report

UNISOURCE ENERGY CORP PAC
Committee #: 199802201

Treasurer: LARSON KENTTON C GRANT, KEVIN P
1 S Church Ave, Ste 1820, Tucson, AZ 85701
Phone: (520) 884-3660
Email: klarson@unisourceenergy.com

2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: November 29, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,069.25
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$1,869.25

Report ID: 15356

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$1,650.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$400.00	\$0.00	\$400.00	\$5,195.75
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$200.00	\$0.00	\$200.00	\$3,545.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$200.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	200091581 - TIM BEE CAMPAIGN	10/19/2000	\$(200.00)	(\$200.00)
Address:	11171 E Escalante Rd, Tucson, AZ 85730		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			(\$200.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200291839 - RANDY GRAF CAMPAIGN	10/19/2000	\$200.00	\$200.00
Address:	287 W El Nopal, Green Valley, AZ 85614		Cash	
Name:	200091581 - TIM BEE CAMPAIGN	10/19/2000	\$200.00	\$200.00
Address:	11171 E Escalante Rd, Tucson, AZ 85730		Cash	
Total of Other Expenses			\$400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$400.00	

